

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Luttrell

Parent Record # 1758

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
LUTTRELL	GG0511650	CITY OF LUTTRELL	33004	103	D	3/16/2005	13,749.00
LUTTRELL	GG0511650	CITY OF LUTTRELL	33004	103	D	5/3/2005	9,200.00
LUTTRELL	GG0511650	CITY OF LUTTRELL	33004	103	D	5/3/2005	4,650.00
Summary for 'REF DOC NUMBER' = GG0511650 (3 detail records)							
Total for GG0511650							27,599.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
LUTTRELL	Z02005176	CITY OF LUTTRELL	32719	103	D	8/10/2004	19,136.48
Summary for 'REF DOC NUMBER' = Z02005176 (1 detail record)							
Total for Z02005176							19,136.48